

VENDOR PAYMENTS
District Public Defenders
JANUARY 2012

Vendor Name	Description	Amount Paid
701 Cherry Street, Llc	Rentals and Insurance	7,980.00
A & W Office Supply & Design Inc	Data Processing	67.86
A To Z Marketing Inc	Printing and Duplicating	18.08
Amanda Helton	Maint. & Repairs	100.00
Amy Puckett Atty	Prof Services Third Party	2,500.00
Apc Mini Storages Llc	Rentals and Insurance	1,205.00
Ashland City Water and Sewer D	Utilities and Fuel	24.44
Ashley Lawrence	Maint. & Repairs	72.50
At & T	Communications	94.22
Atlanta Gas Light Co	Utilities and Fuel	103.38
Ayers Real Estate	Rentals and Insurance	1,545.83
Ayers Real Estate & Auction Co Inc	Rentals and Insurance	75.00
A-Z Office Resource	Supplies and Materials	583.80
Barbara L Woodard	Maint. & Repairs	150.00
Becky Martin	Maint. & Repairs	400.00
Benton County Electric System	Utilities and Fuel	187.27
Betsey Bryant	Rentals and Insurance	800.00
Bobby James Ellis Atty	Prof Services Third Party	1,000.00
Brenda Huggins	Maint. & Repairs	150.00
Burgess Family Partnership	Rentals and Insurance	2,800.00
Carolina Imaging Products	Data Processing	2,046.24
Carter County Trustee	Rentals and Insurance	500.00
Cathy Lowe	Maint. & Repairs	200.00
CenturyLink	Communications	56.44
Charles Timothy Tisher	Rentals and Insurance	2,200.00
Chc Properties	Rentals and Insurance	1,710.00
Chickasaw Electric Cooperative	Utilities and Fuel	120.41
Cintas Corporation No. 2	Prof Services Third Party	158.31
City of Clarksville	Utilities and Fuel	41.08
City of Cookeville	Utilities and Fuel	438.27
City Of Lafayette	Utilities and Fuel	229.13
City of Lebanon	Utilities and Fuel	266.49
City Of Madisonville	Utilities and Fuel	200.05
Cleveland Utilities	Utilities and Fuel	136.29
Columbia Power and Water Syste	Utilities and Fuel	137.30
Cumberland Electric Membership	Utilities and Fuel	351.78
Danny Ray Cox	Prof Services Third Party	1,039.50
David L Robbins Attorney at Law	Prof Services Third Party	1,430.00
Davidson Cnty Public Defenders Office	Prof Services Third Party	387,600.00
Diana M Robichaud	Maint. & Repairs	320.00
Dickson Office Supply Inc	Supplies and Materials	402.66
Disney Office Supply	Supplies and Materials	265.30
Disney Office Supply	Data Processing	18.40
Doris Huttchson	Maint. & Repairs	435.00
Dresden Water & Sewer Department	Utilities and Fuel	47.09
Dyersburg Electric	Utilities and Fuel	257.28
Dyersburg Gas & Water Dept	Utilities and Fuel	53.51
E Guy Holliman	Rentals and Insurance	320.00
Eckles Office Supplies	Supplies and Materials	155.86
Eckles Office Supplies	Data Processing	23.96
Elsa Dean Lockert	Rentals and Insurance	2,700.00
Evans Office Supply Co	Supplies and Materials	404.95
Evelyns Office Supply	Supplies and Materials	134.79

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Faye Crocks	Maint. & Repairs	108.00
Fayetteville Public Utilities	Utilities and Fuel	60.65
Fayetteville Utilities	Utilities and Fuel	89.93
Fayetteville Utilities	Utilities and Fuel	21.92
Fedex	Communications	27.30
Fort Loudoun Electric Cooperative	Utilities and Fuel	111.76
Fortwood Center Inc	Prof Services Third Party	34.50
Fourth Circuit Court	Prof Services Third Party	65.00
Frontier A Citizens Comm Co	Communications	1,039.00
Ft Sanders Reg Med Ctr	Prof Services Third Party	34.18
Gary Joyce Nowlin	Maint. & Repairs	60.00
Gibson County Utility District	Utilities and Fuel	147.90
Global Tel*Link	Communications	4.50
Green Family Holdings GP	Rentals and Insurance	1,350.00
Harriman Utility Board	Utilities and Fuel	1,010.60
Hattie's Hand "E" Works	Maint. & Repairs	300.00
Healthport	Prof Services Third Party	29.93
High Street Professional Bldg	Rentals and Insurance	3,135.97
Holden Hardware	Supplies and Materials	4.80
Holly & Holly PLLC	Prof Services Third Party	1,500.00
Howard D Happy Co Of Mayfield Inc	Supplies and Materials	81.91
Howard Seiber	Maint. & Repairs	450.00
J L M Office Products Inc	Supplies and Materials	104.02
J R Development	Rentals and Insurance	1,000.00
Jack A Clark	Rentals and Insurance	900.00
James C Romines	Rentals and Insurance	1,357.00
James Collins Landstreet II	Prof Services Third Party	3,250.00
Janice D Alford	Rentals and Insurance	570.00
Jayne Choate	Maint. & Repairs	333.00
J-Five Family Llc	Rentals and Insurance	1,250.00
Joe Rodgers Office Supply Inc	Supplies and Materials	60.46
Jones Properties	Rentals and Insurance	1,275.00
Joshua Walker	Rentals and Insurance	4,000.00
Joy Orr	Rentals and Insurance	840.00
Katharine Bryant	Rentals and Insurance	2,300.00
Kelsan, Inc	Supplies and Materials	431.45
Kirk Property LLC	Rentals and Insurance	1,700.00
L & D Window Cleaning	Maint. & Repairs	5.50
Lafollete Utilities	Utilities and Fuel	202.40
Lawyers Diary And Manual	Data Processing	148.50
Lee Mcalister	Rentals and Insurance	400.00
Lenoir City Utility Board	Utilities and Fuel	64.32
Lewisburg Electric System	Utilities and Fuel	80.27
Lewisburg Gas Department	Utilities and Fuel	65.44
Lewisburg Water And Wastewater	Utilities and Fuel	46.06
Lexis Nexis Matthew Bender	Prof Services Third Party	6,424.42
Lexis-Nexis	Prof Services Third Party	8,660.00
Linda Lassiter	Maint. & Repairs	88.00
Lindsay's Locksmith Services	Maint. & Repairs	59.00
M Lee Smith Publishers LLC	Prof Services Third Party	2,213.95
Main Street Place Inc	Rentals and Insurance	751.42
Mallory Jean Beecher	Maint. & Repairs	300.00
Maplestreet	Rentals and Insurance	5,700.00

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Marie Padgett	Rentals and Insurance	810.00
Mark Eric Blakley	Prof Services Third Party	4,000.00
Mark R Olson	Rentals and Insurance	4,000.00
Marriott Business Services	Travel	1,812.58
Marriott Business Services	Prof Services Third Party	411.95
Marriott Business Services	Supplies and Materials	5,260.85
Marriott Business Services	Training	8,588.80
Marshall County Tribune	Prof Services Third Party	49.00
Mathis Office Supply	Supplies and Materials	141.50
Mc Minnville Water & Sewer Dept.	Utilities and Fuel	30.63
McMinnville Electric System	Utilities and Fuel	94.87
Medi-Copy Services Inc	Prof Services Third Party	43.00
Melanie Totty Cagle	Prof Services Third Party	2,509.00
Michael D Shmerling Partners, Gp	Rentals and Insurance	7,623.75
Michael James Pulido	Prof Services Third Party	2,200.00
Mid Tennessee Office Equipment Co	Supplies and Materials	409.64
Mid Tennessee Office Equipment Co	Data Processing	-37.90
Middle TN Electric Co-op	Utilities and Fuel	442.05
Misty N Buck Attorney at Law	Prof Services Third Party	800.00
N & M Printing & Office Supplies	Supplies and Materials	8.99
Naag Tag Inc	Supplies and Materials	20.00
National Business Institute Inc	Training	359.00
Natl Assoc Of Criminal Defense Lawyers	Prof Services Third Party	125.00
Nelson Thornton Associates	Rentals and Insurance	2,850.00
NetProfits LLC	Rentals and Insurance	275.00
Norman Lee Trust	Rentals and Insurance	694.20
North Central Telephone Cooperative Inc	Communications	156.86
Oak Ridge Office Supply	Supplies and Materials	50.14
Océ Imagistics Inc	Rentals and Insurance	806.57
Office Depot	Supplies and Materials	1,530.15
Office Depot	Data Processing	275.97
Office Depot Credit Plan	Supplies and Materials	153.28
Office Depot Credit Plan	Data Processing	94.56
Office Machines & Supply Co	Supplies and Materials	443.26
Office Products Inc	Supplies and Materials	537.70
One Source	Maint. & Repairs	300.00
P & H Properties	Rentals and Insurance	3,150.00
Paul O. Lanham	Rentals and Insurance	150.00
Paul T Hickey	Maint. & Repairs	170.00
Petty Cash - Public Defenders Office	Printing and Duplicating	16.50
Petty Cash - Public Defenders Office	Communications	161.20
Petty Cash - Public Defenders Office	Prof Services Third Party	23.00
Petty Cash - Public Defenders Office	Supplies and Materials	20.54
Petty Cash - Public Defenders Office	Data Processing	16.38
Phillips & Ingram (John R Phillips Jr)	Rentals and Insurance	1,867.50
Pinnacle National Bank-Trustee	Rentals and Insurance	3,200.00
Pomeroy It Solutions Sales Co Inc	Data Processing	185.57
Postmaster	Communications	2,305.60
Powell-Clinch Utility District	Utilities and Fuel	98.26
Premier Neurosurgery And Spine	Prof Services Third Party	20.00
Pulaski Electric, Water and Ga	Utilities and Fuel	259.79
Pyburn Investigations LLC	Prof Services Third Party	1,250.00
Quill Corporation	Supplies and Materials	1,051.77

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Quill Corporation	Data Processing	134.76
Reliable Office Supplies	Supplies and Materials	470.95
Reliable Office Supplies	Data Processing	78.97
Renee Horton	Maint. & Repairs	200.00
Robert Moore Properties LP	Rentals and Insurance	950.00
Roland Segroves	Rentals and Insurance	1,600.00
Sandra Baxter	Maint. & Repairs	200.00
Sevier County Elec System	Utilities and Fuel	106.31
Sevier County Utility District	Utilities and Fuel	174.34
Sharon Linville	Prof Services Third Party	1,000.00
Shelbyville Power System	Utilities and Fuel	91.63
Small Town Usa Llc	Rentals and Insurance	1,879.98
Social Security Administration	Prof Services Third Party	73.01
Staples Credit Plan	Supplies and Materials	153.66
Staples Inc	Supplies and Materials	135.42
Staples Inc	Data Processing	12.99
T & T Old Fashion Cleaners	Maint. & Repairs	331.00
Tennessee Office Products, Inc.	Supplies and Materials	150.94
The Michael Company Llc	Rentals and Insurance	3,745.00
The Veldman Law Firm	Prof Services Third Party	2,700.00
Toshiba Electronic Imaging Div	Rentals and Insurance	5,442.22
Town of Somerville Utility Dept	Utilities and Fuel	170.19
Tracy J Smith	Prof Services Third Party	3,300.00
Trenton Light And Water Department	Utilities and Fuel	692.38
Tri County Electric Membership	Utilities and Fuel	108.43
Trustee Knox County For Public Defenders	Rentals and Insurance	10,644.21
Trustee Sullivan County	Rentals and Insurance	1,677.00
Tulahoma Utilities Board	Utilities and Fuel	190.09
U S Postal Service	Communications	1,050.00
United Cities Gas	Utilities and Fuel	226.32
Us Bank National Association	Rentals and Insurance	250.00
Wal-Mart Community Listings	Supplies and Materials	428.29
Wal-Mart Community Listings	Data Processing	22.97
Wayne Steele	Rentals and Insurance	1,500.00
Weakley County Municipal Electric System	Utilities and Fuel	74.61
Wesley K Taylor	Prof Services Third Party	1,341.04
West Payment Center	Prof Services Third Party	6,422.00
West Tenn Public Utility	Utilities and Fuel	46.23
West Tenn Public Utility	Utilities and Fuel	115.15
Williamson County Mayor	Rentals and Insurance	5,554.00